

TAXINVOICE

Invoice No: 498
Invoice Date: 2023-10-06
Due Date: 2023-11-05

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Mehta Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z0
PAN: AAAFM5678A
Address: Navrangpura,
Ahmedabad, Gujarat
380009
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	500	30000.00	18	35400.00
MS Beams (per kg)	7216	55	330	18150.00	18	21417.00
				Total Taxable Value	48150.00	
				Subtotal	56817.00	
				Discount	2500	
				Total	54317.00	
				Amount Paid	0.00	
				Balance Due	Rs 54317.00	

Terms and condition

Please make the payment by the due date.

